



**Payment Report  
FY2006-07  
December Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,558,518.13	2,623,407.28	3,935,110.85	655,851.82	655,851.82
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	561,934.00	224,773.60	337,160.40	56,193.40	56,193.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	221,911.77	88,764.76	133,147.01	22,191.19	22,191.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	57,405.60	22,962.24	34,443.36	5,740.56	5,740.56
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	434,400.00	173,760.00	260,640.00	43,440.00	43,440.00



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**District ANB:** EL: 1,880 HS: 915 K12: 0

**County ANB:** EL: 1,880 HS: 934 K12: 0

**Special Education (01-3115)**

ENTITLEMENT

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
944,881.22	377,952.52	566,928.70	94,488.13
			94,488.13

**Elementary Payment**

562,530.57

**High School Payment**

315,374.53

**K12 Payment**

0.00

**Coop Payment**

0.00

**County Payment**

0.00

**This Month's Payment**

877,905.10